KINSLEY CONSTRUCTION INC. PO Box 2886

Emp No.

Name / Address

Filing Status

M

6

Ref Number: Deposit Date: 010419 1/04/19

DANIEL N. DICKENSHEETS

Pay Frequency:

Weekly

York, PA 174052886

7914

40 SANDY CT HANOVER, PA 17331

Period Ending:

12/29/18

E	arnings		
This Pav Period	de participation de la constantina della constan	Yea	r To Date
Rate Hrs/I	Units An	ount	Amount
	1,087	.50	1,087.50
	1,087	.50	1,087.50
	-194	.00	-194.00
Prior Year	Curr Yr Eligible		
Carry Over	Vacation	YTD Usage	Balance
0.00	160.00	0.00	160.00
	This Pay Period Rate Hrs/I Prior Year Carry Over	Rate Hrs/Units Am 1,087 1,087 1,087 -194 Prior Year Curr Yr Eligible Carry Over Vacation	This Pav Period Yes Rate Hrs/Units Amount 1,087.50 1,087.50 -194.00 Prior Year Curr Yr Eligible Carry Over Vacation YTD Usage

Deductions			
This Pav Period		Year To Date	
Description	Amount	Amount	
UNITED WAY	5.00	5.00	
FWT	146.00	146.00	
FICA W/H	122.82	122.82	
FICA MEDICARE	28.72	28.72	
PA UNEMPLOYMENT	1.31	1.31	
PA STATE W/H	60.82	60.82	
FLD YC LOCAL SERV	1.00	1.00	
LOCAL CONEWAGO V	29.72	29.72	

Future Time Off	Type	Hours	
	To	ital:	

Important Messages:

This Pay Period			
	Earnings	Deductions	Net Pay
	1.981.00	395.39	1,585.61

Year To Date			
	Earnings	Deductions	Net Pay
	1,981.00	395.39	1,585.61

DICKENSHE DANIE

Your check has been deposited in your bank account

		Dep Type	Amount
AND DESIGNATION		С	1,585.61
	Total Current Net	:	1,585.61

Date	Ref No.	Amount
1/04/19	010419	1,585.61

PO Box 2886

York, PA 174052886

Emp No.

Name / Address

Filing Status

M

6

Ref Number: Deposit Date: 011119 1/11/19 Weekly

7914 40 SANDY CT

HANOVER, PA 17331

DANIEL N. DICKENSHEETS

Period Ending:

Pay Frequency:

1/05/19

	E	arnings		
	This Pav Period	5-28-69-15-90-15-05-05-05-05-05-05-05-05-05-05-05-05-05	Yea	r To Date
Description	Rate Hrs/	Units An	nount	Amount
FIELD SALARY		1,315	.74	1,315.74
PTO SALARY		0	.00	1,087.50
HOLIDAY SALAR		859	.26	1,946.76
125C DEDUCTION		-194	.00	-388.00
Hours of Leave Leave Codes	Prior Year Carry Over	Curr Yr Eligible Vacation	YTD Usage	Balance
PTO	0.00	160.00	0.00	160.00

Deductions				
This Pav Per	iod	Year To Date		
Description	Amount	Amount		
UNITED WAY	5.00	10.00		
FWT	146.00	292.00		
FICA W/H	122.82	245.64		
FICA MEDICARE	28.73	57.45		
PA UNEMPLOYMENT	1.31	2.62		
PA STATE W/H	60.82	121.64		
FLD YC LOCAL SERV	1.00	2.00		
LOCAL CONEWAGO V	29.72	59.44		
Company paid Benefits	Period Amount	YTD Amount		
FRINGE BENEFITS	317.03	317.03		

Future Time Off	Type	Hours	
	J	<u> Fotal:</u>	

Important Messages:

	This Pay Period		
A STATE OF S	Earnings	Deductions	Net Pay
	1,981.00	395.40	1,585.60

Year To Date			
	Earnings	Deductions	Net Pay
	3,962.00	790.79	3,171.21

DICKENSHE DANIE

Your check has been deposited in your bank account

	Dep Type	Amount
	С	1,585.60
Total Current	Net	1,585.60

Date	Ref No.	Amount
1/11/19	011119	1,585.60

KINSLEY CONSTRUCTION INC. PO Box 2886 York, PA 174052886

Emp No.

Name / Address DANIEL N. DICKENSHEETS

HANOVER, PA 17331

Filing Status

M

Ref Number: Deposit Date: Pay Frequency: 011819 1/18/19 Weekly

eriod Ending:

1/12/19

		Earnings		
the production of the last	This P	av Period	and Annual State of the State o	Year To Date
Description	Rate	Ha/Units	mount	Amount
FIELD SALARY		1	2,135.00	3,490.74
PTO SALARY	No.		0.00	1,087.50
HOLIDAY SALA	AR	11000	0.00	1,946.76
125C DEDUCTION			-194.00	-582.00

Hours of Leav	e Prior Year	Cur	Yr Eligible	1		
Leave Codes	Carry Over		Vacation	YTD Usage	Balance	
PTO	0.00	IN.	160.00	0.00	160.00	

	A / Toball					
Deductions						
This Pav Period		Vear To Date				
Description	Amount	Amount				
UNITED WAY	5.00	15.00				
ρWθ /	146.00	438.00				
FICA W/H	122.83	368.47				
FICA MEDICARE	28.72	86.17				
PA UNEMPLOYMENT	1.31	3.93				
PA STATE W/H	60.82	182.46				
FLD YC LOCAL SERV	1.00	3.00				
LOCAL CONEWAGO V	29.72	89.16				
Company paid Benefits Pe	iod Amount	YTD Amount				
		1 1 - 27 7 2				

Future Time Off	Type		Hours		0
		Total:		·ARA	1

Important Messages:

	This Pay Peri	od	
一 1 1 2 1 1 1	Parning :	Deductions	Net Pay
1	,981.00	395.00	,585.60

Year To Date					
	Earnings	Deductions	Net Pay		
	5,943.00	1,186.19	4,756.81		

DICKENSHE DANIE

Your check has been deposited in your bank account

C	1,585.60
Total Current Net:	
	t:

Amount 011819 1,585.60

DANIEL N. DICKENSHEETS 40 SANDY CT **40 SANDY CT** HANOVER, PA 17331

KINSLEY CONSTRUCTION INC. PO Box 2886

York, PA 174052886

Emp No.

Name / Address

Filing Status

6

Ref Number: Deposit Date: 012519 1/25/19

Pay Frequency:

Weekly

1/19/19

7914

DANIEL N. DICKENSHEETS

40 SANDY CT

HANOVER, PA 17331

Period Ending:

		Earnings		
STATE OF THE PARTY OF	This Pav	Period		Year To Date
Description	Rate	Hrs/Units	Amount	Amount
FIELD SALARY			2,175.00	5,665.74
PTO SALARY			0.00	1,087.50
HOLIDAY SALAR			0.00	1,946.76
125C DEDUCTION			-194.00	-776.00
Hours of Leave	Prior Y	ear Curr	Yr Eligible	

Hours of Leave	Prior Year	Curr Yr Eligible		
Leave Codes	Carry Over	Vacation	YTD Usage	Balance
PTO	0.00	160.00	0.00	160.00

Future Time Off	Type		Hours	
Future Time Off 01/21/2019	WRC		0	
		Total	0.00	

D	eductions	
This Pav Perio	od ·	Year To Date
Description	Amount	Amount
UNITED WAY	5.00	20.00
FWT	145.00	583.00
FICA W/H	122.82	491.29
FICA MEDICARE	28.73	114.90
PA UNEMPLOYMENT	1.31	5.24
PA STATE W/H	60.82	243.28
FLD YC LOCAL SERV	1.00	4.00
LOCAL CONEWAGO V	29.72	118.88
Company paid Benefits	Period Amount	YTD Amount
FRINGE BENEFITS	517.60	1,358.70

Important Messages:

	This Pay Peri	od	
	Earnings	Deductions	Net Pay
	1 021 00	394 40	1 586 60

Yea	ar To Date	
Earnings	Deductions	Net Pay
7,924.00	1,580.59	6,343.41

DICKENSHE DANIE

Your check has been deposited in your bank account

	Dep Type	Amount
	С	1,586.60
Total Current	Net:	1,586.60

Date	Ref No.	Amount
1/25/19	012519	1,586.60

KINSLEY CONSTRUCTION INC. PO Box 2886 York, PA 174052886 Emp No.

7914

Name / Address Filir
DANIEL N. DICKENSHEETS

40 SANDY CT

HANOVER, PA 17331

Filing Status

ıs

M

Ref Number: Deposit Date: Pay Frequency: 020119 2/01/19 Weekly

Period Ending:

1/26/19

		Earnings		5.70
	This Pa	v Perind	All the same	Year To Date
Description	Rate	Hrs/Units	Amount	Amount
FIELD SALARY			2,174.99	7,840.73
PTO SALARY			0.00	1,087.50
HOLIDAY SALAR			0.00	1,946.76
125C DEDUCTION			-194.00	-970.00
ours of Leave	ъ.		w same among	7,0.00

			.00	-270.00
Hours of Leave	Prior Year	Curr Yr Eligible		
Leave Codes	Carry Over	Vacation	YTD Usage	Balance
PTO	0.00	160.00	0.00	160.00

Future Time Off 01/29/2019 01/30/2019	<u>Type</u> WRC WRC		Hours 0 0	
		Total:	0.00	

	Deductions	
This Pav Per	riod	Year To Date
Description	Amount	Amount
UNITED WAY	5.00	25.00
FWT	145.00	728.00
FICA W/H	122.82	614.11
FICA MEDICARE	28.72	143.62
PA UNEMPLOYMENT	1.30	6.54
PA STATE W/H	60.82	304.10
FLD YC LOCAL SERV	1.00	5.00
LOCAL CONEWAGO V	29.71	148.59
Company paid Benefits	Period Amount	YTD Amount
FRINGE BENEFITS	310.56	1,669.26

Important Messages:

This Pay Per	iod	
Earnings	Deductions	Net Pay
1,980.99	394.37	1,586.62

Year To Date		
Earnings	Deductions	Net Pay
9,904.99	1,974.96	7,930.03

Your check has been deposited in your bank account

	Dep Туре	Amount
	C	1,586.62
Total Current Ne	t	1,586.62

Date Ref No. Amount

2/01/19 020119 1,586.62

PO Box 2886

Emp No.

Name / Address

Filing Status

FRINGE BENEFITS

M

Ref Number: Deposit Date:

020819 2/08/19

DANIEL N. DICKENSHEETS

Pay Frequency:

Weekly

York, PA 174052886

7914

40 SANDY CT

HANOVER, PA 17331

Period Ending:

2/02/19

1,876.30

	l	Earnings		
建筑 的东西。	This Pav Perio	d	Ye	ar To Date
Description	Rate Hrs	/Units An	nount	Amount
FIELD SALARY		2,174	.79	10,015.52
PTO SALARY		0	.00	1,087.50
HOLIDAY SALAR		0	.00	1,946.76
125C DEDUCTION		-194	.00	-1,164.00
Hours of Leave	Prior Year	Curr Yr Eligible		
Leave Codes	Carry Over	Vacation	YTD Usage	Balance
PTO	0.00	160.00	0.00	160.00

This Pav Period		Year To Date
Description	Amount	Amount
UNITED WAY	5.00	30.00
FWT	145.00	873.00
FICA W/H	122.81	736.92
FICA MEDICARE	28.72	172.34
PA UNEMPLOYMENT	1.30	7.84
PA STATE W/H	60.81	364.91
FLD YC LOCAL SERV	1.00	6.00
LOCAL CONEWAGO V	29.71	178.30
Company paid Benefits	Period Amount	YTD Amount

207.04

Deductions

Future Time Off	Type	<u>Hours</u>	
	Ī	otal:	

Important Messages:

	This Pay Period		
	Earnings	Deductions	Net Pay
•	1,980.79	394.35	1,586.44

Year To Date			
	Earnings	Deductions	Net Pay
	11,885.78	2,369.31	9,516.47

DICKENSHE DANIE

Your check has been deposited in your bank account

	Dep Туре	Amount
	С	1,586.44
Total Curren	t Net:	1,586.44

Date	Ref No.	Amount
2/08/19	020819	1,586.44

DANIEL N. DICKENSHEETS **40 SANDY CT** HANOVER, PA 17331

Printed On: 2/7/2019

York, PA 174052886

PTO

PO Box 2886

Emp No.

Name / Address

Filing Status

Description

FRINGE BENEFITS

M 6

This Pav Period

Ref Number: Deposit Date:

021519 2/15/19 Weekly

2,400.37

7914

160.00

40 SANDY CT

0.00

160.00

HANOVER, PA 17331

DANIEL N. DICKENSHEETS

Period Ending:

Amount

524.07

Pay Frequency:

2/09/19

V		Earnings			
- 1 The Late of th	This Pav P	eriod	TO SERVE	Ye	ar To Date
Description	Rate	Hrs/Units	Ап	ount	Amount
FIELD SALARY			2,175	.00	12,190.52
PTO SALARY			0	.00	1,087.50
HOLIDAY SALAR			0	.00	1,946.76
125C DEDUCTION			-194	.00	-1,358.00
Hours of Leave	Prior Ye	ar Curr	Yr Eligible		
Leave Codes	Carry O	ver	Vacation	YTD Usage	Balance

0.00

UNITED WAY	5.00	35.00
FWT	145.00	1,018.00
FICA W/H	122.82	859.74
FICA MEDICARE	28.73	201.07
PA UNEMPLOYMENT	1.31	9.15
PA STATE W/H	60.82	425.73
FLD YC LOCAL SERV	1.00	7.00
LOCAL CONEWAGO V	29.72	208.02

Deductions

Period Amount Company paid Benefits YTD Amount

Future Time Off	<u>Type</u>		<u>Hours</u>	
02/19/2019	PTO		8	
02/20/2019	PTO		8	
		Total:	16.00	

Important Messages:

This Pay Period		
Earnings	Deductions	Net Pay
1,981.00	394.40	1,586.60

Year To Date			
	Earnings	Deductions	Net Pay
	13,866.78	2,763.71	11,103.07

DICKENSHE DANIE

Your check has been deposited in your bank account

	Dep Type	Amount
NAME OF TAXABLE PARTY.	C	1,586.60
Total Curre	nt Net:	1,586.60

Date	Ref No.	Amount
2/15/19	021519	1,586.60

PO Box 2886

Emp No.

Name / Address

Filing Status

M

000022219 Ref Number:

2/22/19

DANIEL N. DICKENSHEETS

Deposit Date: Pay Frequency: Weekly

York, PA 174052886

7914

40 SANDY CT

HANOVER, PA 17331

Period Ending:

2/16/19

		Earnings			
	This Pav Per	ind		Ye	ar To Date
Description	Rate H	rs/Units	An	nount	Amount
FIELD SALARY			2,175	.00	14,365.52
PTO SALARY			0	.00	1,087.50
HOLIDAY SALAR			0	.00	1,946.76
125C DEDUCTION			-194	.00	-1,552.00
Hours of Leave	Prior Year	Curr Yr	Eligible		
Leave Codes	Carry Over		Vacation	YTD Usage	Balance
PTO	0.00)	160.00	0.00	160.00

Deductions				
This Pav Per	iod	Year To Date		
Description	Amount	Amount		
UNITED WAY	5.00	40.00		
FWT	145.00	1,163.00		
FICA W/H	122.82	982.56		
FICA MEDICARE	28.72	229.79		
PA UNEMPLOYMENT	1.31	10.46		
PA STATE W/H	60.82	486.55		
FLD YC LOCAL SERV	1.00	8.00		
LOCAL CONEWAGO V	29.72	237.74		
Company paid Benefits	Period Amount	YTD Amount		
FRINGE BENEFITS	342.91	2,743.28		

Future Time Off	Type		Hours	
02/19/2019	PTO		8	
02/20/2019	PTO		8	
		Total:	16.00	

Important Messages:

	This Pay Per	iod	
All the state of t	Earnings	Deductions	Net Pay
	1,981.00	394.39	1,586.61

Year To Date		
Earnings	Deductions	Net Pay
15,847.78	3,158.10	12,689.68

DICKENSHE DANIE

Your check has been deposited in your bank account

	Dep Type	Amount
	С	1,586.61
Tot	tal Current Net:	1,586.61

Date	Ref No.	Amount
2/22/19	000022219	1,586.61

DANIEL N. DICKENSHEETS **40 SANDY CT** HANOVER, PA 17331

Printed On: 2/21/2019

KINSLEY CONSTRUCTION INC. PO Box 2886

Emp No.

Name / Address

Filing Status

M 6

Ref Number: 0
Deposit Date: 3

030119 3/01/19 Weekly

York, PA 174052886

7914

DANIEL N. DICKENSHEETS

40 SANDY CT

HANOVER, PA 17331

Period Ending:

Pay Frequency:

2/23/19

	E	Earnings		
	This Pay Period	d	Ye	ar To Date
Description	Rate Hrs	Units An	nount	Amount
FIELD SALARY		1,305	.00	15,670.52
PTO SALARY		870	.00	1,957.50
HOLIDAY SALAR		0	.00	1,946.76
125C DEDUCTION		-194	.00	-1,746.00
Hours of Leave	Prior Year	Curr Yr Eligible		
Leave Codes	Carry Over	Vacation	YTD Usage	Balance
PTO	0.00	160.00	16.00	144.00

Deductions					
This Pay Per	iod	Year To Date			
Description	Amount	Amount			
UNITED WAY	5.00	45.00			
FWT	145.00	1,308.00			
FICA W/H	122.82	1,105.38			
FICA MEDICARE	28.73	258.52			
PA UNEMPLOYMENT	1.31	11.77			
PA STATE W/H	60.82	547.37			
FLD YC LOCAL SERV	1.00	9.00			
LOCAL CONEWAGO V	29.72	267.46			
Company paid Benefits	Period Amount	YTD Amount			
FRINGE BENEFITS	310.56	3,053.84			

Future Time Off	Type	Hours	
	Ī	otal:	

Important Messages:

The same of the sa	This Pay Per	iod	
	Earnings	Deductions	Net Pay
	1,981.00	394.40	1,586.60

Yes	ar To Date	
Earnings	Deductions	Net Pay
17,828.78	3,552.50	14,276.28

DICKENSHE DANIE

Your check has been deposited in your bank account

	Dep Туре	Amount
	С	1,586.60
Total Curren	it Net:	1,586.60

Date	Ref No.	Amount
3/01/19	030119	1,586.60

Emp No.

Name / Address

Filing Status

M 6 Ref Number: 030819

3/08/19

PO Box 2886

York, PA 174052886

40 SANDY CT

DANIEL N. DICKENSHEETS

Deposit Date: Pay Frequency: Weekly

7914

HANOVER, PA 17331

Period Ending:

3/02/19

		Earnings		
	This Pa	v Period		Year To Date
Description	Rate	Hrs/Units	Amount	Amount
FIELD SALARY			2,175.00	17,845.52
PTO SALARY			0.00	1,957.50
HOLIDAY SALAR			0.00	1,946.76
125C DEDUCTION			-194.00	-1,940.00
Hours of Leave				

Hours of Leave Leave Codes	Prior Year Carry Over	Curr Yr Eligible Vacation	YTD Usage	Balance
PTO	0.00	160.00	16.00	144.00

Future Time Off	<u>Type</u>	<u>Hours</u>	
	To	tal:	

	Deductions	
This Pay Per	iod III i i i i i i i i i i i i i i i i i	Year To Date
Description	Amount	Amount
UNITED WAY	5.00	50.00
FWT	145.00	1,453.00
FICA W/H	122.83	1,228.21
FICA MEDICARE	28.72	287.24
PA UNEMPLOYMENT	1.31	13.08
PA STATE W/H	60.82	608.19
FLD YC LOCAL SERV	1.00	10.00
LOCAL CONEWAGO V	29.72	297.18
Company paid Benefits	Period Amount	YTD Amount
FRINGE BENEFITS	388.20	3,442.04

Important Messages:

This Pay Peri	od	· · · · · · · · · · · · · · · · · · ·
Earnings	Deductions	Net Pay
1,981.00	394.40	1,586.60

Yea	ır To Date	
Earnings	Deductions	Net Pay
19,809.78	3,946.90	15,862.88

DICKENSHE DANIE

Your check has been deposited in your bank account

C 1,586.60 Total Current Net: 1,586.60
Total Current Net: 1.586.60
2,000.00

Date Ref No. Amount 3/08/19 030819 1,586.60